

Invoice

INVOICE NUMBER

675120

DATE OF ISSUE

01/01/2022

DUE DATE

01/01/2022

BILLED TO

Tanvi Murthy
876 Yelahanka
Karwar, Karnataka
581301

FROM

Gadgeon Smart
Systems Pvt Ltd
Address: 2nd Floor,
Wing – 1, Office No.4,
Purva Primus, No.236,
Whitefield Main Road,
Bangalore, Karnataka
560066, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

SecureGuard Antivirus

1,899

5

9,495

ShieldPro Antivirus

1,949

4

7,796

SUBTOTAL

17,291

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,111.84

SHIPPING

0

INVOICE TOTAL**20,399.84**